

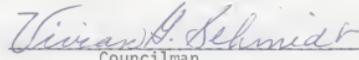
1 BILL NO. S-79-05-02

2 SPECIAL ORDINANCE NO. S-

85-79

3 AN ORDINANCE approving a certain bid  
4 document for purchase of paint supplies  
5 for the Summer Paint Program in the  
CDBG Target Neighborhoods.6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
7 INDIANA:8 SECTION 1. That a certain bid document Ref. No. 883, dated  
9 April 24, 1979, between the City of Fort Wayne, by and through its Mayor  
10 and Community Development and Planning and the following companies for the  
11 purchase of paint and paint supplies for the Summer Paint Program in the  
12 Community Development Block Grant Target Neighborhoods, all as more particu-  
13 larly set forth in the purchase orders, numbers and amounts as hereafter set  
14 out, which are on file in the Office of the Department of Purchasing and are  
15 by reference incorporated herein and made a part hereof, be and the same is  
16 in all things ratified, confirmed and approved, respectively, to wit:

PURCHASE ORDER NO.	COMPANY	AMOUNT
4-06216	Ream-Steckbeck Paint Company	\$10,199.13
4-06217	Sherwin-Williams Paint Company	910.14
	TOTAL	\$11,109.27

21 SECTION 2. That this Ordinance shall be in full force and effect  
22 from and after its passage and approval by the Mayor.  
2324   
25 Councilman  
2627 APPROVED AS TO  
28 FORM & LEGALITY  
2930   
31 William N. Sahr, City Attorney  
32

Read the first time in full and on motion by J. Petrucci, seconded by Hengs, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock M. E.S.T.

DATE: 5-22-79.

Charles W. Westerman Jr.  
CITY CLERK

Read the third time in full and on motion by Hengs, seconded by Stier, and duly adopted, placed on its passage.

PASSED (EOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>MUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 6-12-79.

Charles W. Westerman Jr.  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE  
(RESOLUTION) No. 85-79 on the 10<sup>th</sup> day of June, 1979.  
ATTEST: (SEAL)

Charles W. Westerman Jr.  
CITY CLERK

Winfred C. Mayo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12<sup>th</sup> day of June, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman Jr.  
CITY CLERK

Approved and signed by me this 14<sup>th</sup> day of June, 1979, at the hour of 8:30 o'clock A. M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-79-05-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a certain bid document for purchase of paint supplies  
for the Summer Paint Program in the CDBG Target Neighborhoods

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

6-12-79

CONCURRED IN

DATE                    CHARLES W. WESTERMAN, CITY CLERK



## THE CITY OF FORT WAYNE

COMMUNITY DEVELOPMENT & PLANNING

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

April 24, 1979

Gentlemen & Mrs. Schmidt:

Please give your approval on the attached documents. We are requesting that the paint and paint supplies for the Summer Paint Program in the CDBG target neighborhoods be awarded in the following manner: all paint to be purchased from Ream-Steckbeck Paint Company and all paint supplies to be purchased from Sherwin-Williams Paint Company.

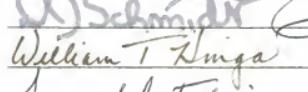
Thank you for your cooperation.

  
R. Steven Hill, Director  
Community Development & Planning

  
Robert E. Armstrong  
Mayor

  
William T. Singa

  
Samuel J. Tolairis

  
John D. Miller

  
Charles W. Williamson

Ream - Steckbeck

FORM DP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE, I.O.S.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development & Planning Dept. 680  
One Main Street City County Building  
Fort Wayne, Indiana 46802

Vendor #002036-01

Ream - Steckbeck Paint Company  
206 West Superior Street  
Fort Wayne, Indiana 46802

DELIVER TO:

DEPARTMENT OR DIVISION Tom Burr

ADDRESS  
CASH DISCOUNT TERMS  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.

% IF PAID WITHIN

DAYS FROM DELIVERY AND

(DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER  
4-06216

DATE April 24, 1979  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:  
DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } 4-02-195-924-4001

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</b>				
COMPLIANCE WITH THE ABOVE DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.		Approximately 1096 Gallons of Paint for the Summer Program		\$10,199.13
<b>NOTE</b> ↓ <b>READ</b>		Our Bid Reference Number 888		
INSTRUCTIONS ON THE BACK OF THIS ORDER		Subject to Councilmanic Approval		
THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, AG- REES TO FOLLOW THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECI- FIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMPT. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.		JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY CO-  
VRED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

City Controller

Director of Purchases

**CITY OF FORT WAYNE**  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Community Development & Planning      Dept. 680  
One Main Street City County Building  
Fort Wayne, Indiana 46802

Vendor #002204-01

Sherwin - Williams  
3433 North Clinton Street  
Fort Wayne, Indiana 46805

**DELIVER TO:**

DEPARTMENT OR DIVISION Tom Burr

q

ADDRESS  
CASH DISCOUNT IF 15 % IF PAID WITHIN      DAYS FROM DELIVERY AND  
ACCEPTANCE OF G 30 OR PERFORMANCE OF SERVICES. (EXCLUSION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
		<i>Assorted Paint Supplies For The Summer Program</i>		\$910.14
		<i>Bid Reference Number 888</i>		
		<i>Subject to Councilmanic Approval</i>		

COMPLIANCE WITH THE DELIVERY OR RECEIPT OF THIS ORDER IS VOID "FOLLOW UP" CORRESPONDENCE.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, AG-  
REES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, HANDLING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IMO. SALES TAX  
EXEMPT. CERTIF. NO.  
34500

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION, KINDLY  
RETURN IT WITH AN  
EXPLANATION.

*JRS/lje*

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY CO-  
VERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

4481

DIGEST SHEET

J-79-05-02

**TITLE OF ORDINANCE** Paint & Supplies for Summer Paint Program

DEPARTMENT REQUESTING ORDINANCE CD&P

SYNOPSIS OF ORDINANCE Authorizing awarding of contracts of paint and  
paint supplies to Ream Steckbeck and Sherwin-Williams.

EFFECT OF PASSAGE Purchase of paint and supplies from above mentioned companies.

EFFECT OF NON-PASSAGE Inability to purchase paint and supplies from these companies.

**MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)**      **Community Development**

Block Grant: Sherwin Williams - \$ 910.14

Ream-Steckbeck = \$10,199.13

ASSIGNED TO COMMITTEE